

Alternatives to Abortion Invoice

Contract # CS170042001 Vendor Name: Alliance for Life - Missouri Inc

Vendor Number: ██████████ Vendor Address: P.O. Box 65  
Greenwood, MO 64034

Bill To: Missouri Department of Social Services  
Division of Finance & Administrative Services  
221 W. High St., Room 310  
P.O. Box 1082  
Jefferson City, MO 65102-1082

Invoice Number: 2018-07  
Invoice Date: 1-Jan-18  
Service Period: Jan 1 - Jan 31, 2018

Total Contracted Allocation	Prior Invoiced Total	Monthly Award Amount
\$ 2,150,338.14	\$ 960,091.85	\$ 179,194.85
Quarterly expenditure adjustment:		\$ 45,084.06
Total Due:		\$ 224,278.91
Allocation Remaining		\$ 965,967.39

Signature: Marsha Middleton